

Intragovernmental Reporting & Analysis System
Comparative Status of Disposition Report
Fiscal Year End 2005

Reporting Agency 25-National Credit Union Administration

Trading Partner/ Reciprocal Category		Reported Amount	Material Difference	Adjustments*	Adjusted Reporting	Unknown/ Unreconciled	Explanation(s)
<i>Partner 24-Office of Personnel Management</i>							
RC 26-Benefit Contributions Revenue/Expense	Reporting Agency	\$0		\$0	\$0		Confirmed Reporting
	Trading Partner	\$13,000,000	\$13,000,000	\$0	\$13,000,000	\$13,000,000	Confirmed Reporting
<i>Partner 47-General Services Administration</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$0		\$0	\$0		Confirmed Reporting
	Trading Partner	\$1,000,000	\$1,000,000	\$0	\$1,000,000	\$1,000,000	Confirmed Reporting
<i>Partner 97-Office of the Secretary of Defense- Defense Agencies</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$0		\$0	\$0		Confirmed Reporting
	Trading Partner	\$2,200,000	\$2,200,000	\$0	\$2,200,000	\$2,200,000	Confirmed Reporting
Trading Partner Remarks: DOD is researching transaction							

*Represents 'accounting error' and 'current year timing' differences only.